

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #2-82/13, Kataram Rd- SuraiahPally, MANTHANI, D:PEDDAPALLI, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code : 10994
C.Name : MARAM CHANDRA REDDY
S/o or W/o : BRAMHA REDDY
KASARLAGADDA
MUTHARAM
KRM
Telangana

-505184

PH: 9989777157

Bill No. : MTN-JI-27 23
Date : 06-04-2026
JC NO : MTNFSJC827 18
JC Date : 04-Apr-26 12:00:00 AM
Chassis No : 1PY5045DEDA012479
Model No : 5045 D 4WD
Reg No :

GSTIN :

| SNo | Item Code | HSN | Item Description | Qty | Wty | Foc | Unit Rate | Assesable Value | CGST | | SGST | | IGST | | Amount |
|----------------------|--|----------|-------------------------|-------------|-------------|-------------|-----------|-----------------|---------------|-----|--------|---------------|------|-------------|-----------------|
| | | | | | | | | | Rs | % | Rs | % | Rs | % | |
| 1 | SJ20637 | 84849000 | SEAL, SEAL CLUTCH SHA | 1.00 | | | 424.00 | 359.32 | 32.34 | 9.0 | 32.34 | 9.0 | 0.00 | 0.0 | 424.00 |
| 2 | SJ38861 | 40169330 | Seal, PTO I/P SHAFT SEA | 1.00 | | | 86.00 | 72.88 | 6.56 | 9.0 | 6.56 | 9.0 | 0.00 | 0.0 | 86.00 |
| 3 | RE194238 | 84822090 | CYLINDRICAL ROLLER BE | 1.00 | | | 1,093.00 | 926.27 | 83.36 | 9.0 | 83.36 | 9.0 | 0.00 | 0.0 | 1,093.00 |
| 4 | R193828 | 73182200 | WASHER | 1.00 | | | 15.00 | 12.71 | 1.14 | 9.0 | 1.14 | 9.0 | 0.00 | 0.0 | 15.00 |
| 5 | R193829 | 73209090 | DISK SPRING | 1.00 | | | 30.00 | 25.42 | 2.29 | 9.0 | 2.29 | 9.0 | 0.00 | 0.0 | 30.00 |
| 6 | RE193827 | 84824000 | NEEDLE BEARING | 1.00 | | | 219.00 | 185.59 | 16.70 | 9.0 | 16.70 | 9.0 | 0.00 | 0.0 | 219.00 |
| 7 | R193826 | 84832000 | BEARING RACE. NEEDLE. | 2.00 | | | 98.00 | 166.10 | 14.95 | 9.0 | 14.95 | 9.0 | 0.00 | 0.0 | 196.00 |
| 8 | RE72060 | 84821090 | BEARING. BALL. ASSEMB | 1.00 | | | 481.00 | 407.63 | 36.69 | 9.0 | 36.69 | 9.0 | 0.00 | 0.0 | 481.00 |
| Spares Total | | | | 9 | | | | 2,155.94 | 194.03 | | | 194.03 | | 0.00 | 2,544.00 |
| Services | | | | | | | | | | | | | | | |
| 1 | Clutch Housing to Gear Box Housing Oil Seal- HSN Code :998719 | | | 1 | | | 2,500.00 | 2,118.64 | 190.68 | 9.0 | 190.68 | 9.0 | 0.00 | 0.0 | 2,500.00 |
| Service Total | | | | 1.00 | 0.00 | 0.00 | | 2118.64 | 190.68 | | | 190.68 | | 0.00 | 2,500.00 |
| Grand Total : | | | | 10 | | | | 4,274.56 | 384.71 | | | 384.71 | | 0.00 | 5,044.00 |

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CIN-U34103TG2013PTC089369

Rupees : Five Thousand and Forty Four Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 2,544.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 5,044.00

This is Computer Generated Invoice Signature not Required